

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Service charges in respect of Cell Phone No.9849958884, which is under utilization of the Asst. Commissioner, Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 194 .

Dated: 11th August, 2011.

Read the following:

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From the Airtel, Bill No.521724971, dated 21-07-2011.

ORDER:

Sanction is hereby accorded for an expenditure of Rs.625/- (Rupees six hundred and twenty five only) towards the payment of service charges of Cell Phone No.9849958884, which is being utilized by Assistant Commissioner, Minorities Welfare Department during the Period 20-06-2011 to 19-07-2011.

2. Since the Officer has paid the bill amount to the Airtel vide receipt dated 08-08-2011, the eligible amount of Rs.625/- shall be paid to the Officer.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes - 80 - General - M.H. (001) - Direction and Administration - S.H. (01) - Headquarters Office - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department is requested to draw the Cheque in favour of "Sri P. Mahaboob Khan, Asst. Commissioner, Minorities Welfare Dept."

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. MANORANJANI,
DEPUTY SECRETARY TO GOVT.**

To

Sri P. Mahboob Khan, Asst. Commissioner, Minorities Welfare Dept.

Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER